NEW JERSEY OFFICE OF MANAGEMENT AND BUDGET ARRA REPORT***

AS OF 12/30/2009

ARRICA TURB	STATE DEPARTMENT	GRANT NAME	Federal Grant Award	Total Expended	Federal Collected
AMBRICATIBRE ARRA CHID DITTOTON (1858-281 17 175-281 281 175-281 2	AGRICULTURE	ARRA - AQUACULTURE GRANT PROG	3,791,01	Amount 3,791.00	Amount 3,791.00
AGROCULTURE APRA- TEMPA PROMOTED \$68,050 0 \$73,887.50 \$60,000 \$60,			· ·		
AMERICATIONE ANALYSES AREA ASSESSMENT ASSESSMENT CO. 2.346,881.000 2.346			,	,	. ,
CHALDREN & FAMILLES					
CHALDREN & FAMILIES			,		
DE DERNA FARMERS ARRA -ADDPTION ASSISTANCE TITLE IVS 1,026,004.00 COMMUNITY AFFARES ARRA -COMMUNITY SERVICE (CONTROLL) COMMUNITY AFFARES ARRA -COMMUNITY SERVICE (CONTROLL) T. 1,044,77.00 COMMUNITY AFFARES ARRA -COMMUNITY SERVICE (CONTROLL) T. 2,045,004.00 T. 2,045,004			,,		,,
CHILDERS AFAMELES					
COMMANDITY AFFARES ARRA-COMMANTY DEATH COX RAWN 1 1945/37.00 0.00 COMMANDITY AFFARES ARRA-COMMANTY SERVICE IN COX RAWN 27231 MUZZO 0,772,661.30 0,722,663.30 COMMANDITY AFFARES ARRA-DOE WEATHER 994,1094.051 12,224,866.60 12,723,862.60 EDUCATION ARRA-HAMILES REPRESENTION 300,991,432.00 512,269.00 512,269.00 EDUCATION ARRA-HAMILES 300,991,432.00 512,269.00 512,269.00 EDUCATION ARRA-HAMILES 100,291,432.00 512,269.00 2851,669.00 2251,769.00				, ,	
COMMANDITY SPEARIES ARRA -COMMANDITY SPEARIES					
COMMAINTY AFFARES ARRA COCK WEATHER 59.415,6401 12.234,585,690 12.706,544.00 72.706,744.00 72.706,744.00 72.706,744.00 72.706,744.00 72.706,744.00 72.706,744.00 72.706,744.00 72.706,744.00 72.706,744.00 72.707,742.00 51.208,050.00 51.208,050.00 51.208,050.00 51.208,050.00 51.208,050.00 51.208,050.00 51.208,050.00 50.00		ARRA - COMMUNITY SERVICE BLOCK GRANT			
COMMANNIY AFFARS					
EDICATION ARRA - PERSCRICOL 5.502.465.00 5.12.266.					
EDUCATION ARRA-DEA PART II 18,297,1290 15,977,7200 15,987,7200 10,000 10					,
EDUCATION ARRA-HOMELES 90.5810 2.551624.00 2.551624.00 0.00 0.00 EDUCATION ARRA-HOMELES 90.5810 0.00 0.00 EDUCATION ARRA-SPECIOT SERVICES 22.14.06.702 138.864.43.00 150.260.02.00 0.00 0.00 EDUCATION ARRA-SPECIOLOTIONAL TECH 11.572.572.02 EDUCATION ARRA-SPECIOLOTIONAL TECH 11.572.572.02 EDUCATION ARRA-SPECIOLOTIONAL TECH 11.572.572.02 ERUCATION ARRA-SPECIOLOTIONAL TECH 11.572.572.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00					
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EDUCATION ARRA - SPEY GOVIT SERVICES 242,146,057.02 13,03,0443.00 10,036,022.00 EDUCATION ARRA - SPEY EDUCATION THE THE THE THE SERVICES ARRA - SPEY EDUCATION THE THE THE THE THE THE THE THE SERVICE SERVICES ARRA - SPEY EDUCATION ST GRANT TO 12,075,000 00 00 00 00 00 00 00 00 00 00 00 00					
EDUCATION ARRA - EDUCATIONAL TECH 11,172,872.00 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0					
EDUCATION					
ENVIRONMENTAL PROTECTION					
ENVIRONMENTAL PROTECTION				, ,	
ENVIRONMENTAL PROTECTION ARRA - DIESEL EMISS REPUGT ACT 1,720,000.00 122,215.00 122,215.00 ENVIRONMENTAL PROTECTION ARRA - DRINKING WATER SEP 43,540,000.00 1,874,075.00 1,974,075.00					
ENVIRONMENTAL PROTECTION ARPA - UNDERGOOUND STORAGE TANK 4,819,000.00 16,832.00 16,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 18,832.00 19,000 19,					
ENVIRONMENTAL PROTECTION APRA_CHANNING WATER SRF 150,148 0000 1,1374,075.00 1,2075.00 1,00				,	
ENVIRONMENTAL PROTECTION ARPA - CLEAN WATER SRF 19, 148,900.00 2,093,048.00 2,093,048.00 2,093,048.00 2,093,048.00 2,093,048.00 2,093,048.00 2,093,048.00 2,000,048.00			,,	,	,
ENVIRONMENTAL PROTECTION ARRA - NJ COMMUNITY STEWARDSHIP 992,000.07 0.00 0.00 ENVIRONMENTAL PROTECTION ARRA - HAZARD TREE ASMT RMV. 675,000.00 0.00 0.00 0.00 1.00 1.00 1.00 1.					
ENVIRONMENTAL PROTECTION ARRA - HAZARD TIESE ASMIT RMVL 97.00.00 0.00 0.00 0.00 0.00 0.00 0.00					,,.
EAVIRONMENTAL PROTECTION ARRA - TREE SEEDLING SURVIVAL 15,000.00 0.00 10,00 59,1967.25 591,097.25 120,1910.00 11,000			,		
HEALTH & SENIOR SERVICES ARRA - CANLY INTERVENTION 12,025,910.0 591,967.25 591,907.25 591,907.25 591,907.25 12,011.90 12			,		
HEALTH & SENIOR SERVICES					
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HEALTH & SENIOR SERVICES					
HEALTH & SENIOR SERVICES ARRA - 2009 FOOD STIMULUS FUNDS 1,673,810.00 1,673,810.00 1,673,810.00 1,673,810.00 1,673,810.00 1,673,810.00 1,673,810.00 1,673,810.00 1,673,810.00 1,673,810.00 1,673,810.00 1,673,810.00 1,238.45 0,00 1,673,810.00 1,238.45 0,00 1,673,810.00 1,238.45 0,00 1,238.45 0,00 1,238.45 0,00 0,00 0,00 1,673,810.00 0,00 0,00 1,673,810.00 0,00 0,00 0,00 1,673,810.00 0,00 0,00 0,00 1,673,810.00 0,00 0,00 0,00 1,673,810.00 0,00 0,00 1,673,810.00 0,00 0,00 1,673,810.00 0,00 0,00 1,673,810.00 1,673,810.00 0,00 0,00 1,673,810.00 1,673,810.00 0,00 0,00 1,673,810.00 1,673,8					-
HEALTH & SENIOR SERVICES ARRA - ELC HEALTHCARE 31,885.00 52,77 0.00 HEALTH & SENIOR SERVICES ARRA - STATE PRIMARY CARE 33,885.00 52,77 0.00 HEALTH & SENIOR SERVICES ARRA - AMBULTORY SURGICAL CARE SURVEYS 366,848.00 0.00 0.00 HEALTH & SENIOR SERVICES ARRA - AMBULTORY SURGICAL CARE SURVEYS 366,848.00 0.00 0.00 HEALTH & SENIOR SERVICES ARRA - MICE TECH PROJECT 1,349,414.00 0.00 0.00 HEALTH & SENIOR SERVICES ARRA - MICE TECH PROJECT 1,349,414.00 0.00 0.00 HUMAN SERVICES ARRA - IND LIVING OLDER BLIND 1,026,700.00 0.00 0.00 HUMAN SERVICES ARRA - WIND COLLER BLIND 1,026,700.00 0.00 0.00 HUMAN SERVICES ARRA - CHILD CARE DISCRETIONARY 31,106,014.00 5,913,414.00 6,857,142.00 HUMAN SERVICES ARRA - CHILD CARE DISCRETIONARY 34,106,014.00 5,913,414.00 6,857,142.00 HUMAN SERVICES ARRA - CHILD SUPPORT TITLE IV-D 29,989,889.00 9,197,235.00 29,989,889.00 HUMAN SERVICES ARRA - TITLE KIX FMAP 653,109,212.33 616,221,950.00 895,782,550.00 HUMAN SERVICES ARRA - CHILD SUPPORT TITLE IV-D 7,951,300.00 3,010,877.9 HUMAN SERVICES ARRA - CHILD SUPPORT TITLE IV-D 7,951,300.00 3,010,877.9 HUMAN SERVICES ARRA - CHILD SUPPORT TITLE IV-D 7,951,300.00 3,010,877.9 HUMAN SERVICES ARRA - CHILD SUPPORT TITLE IV-D 7,951,300.00 3,010,877.9 HUMAN SERVICES ARRA - TITLE KIX FMAP 478,689,004.01 107,973,632.14 471,970,377.27 HUMAN SERVICES ARRA - TITLE KIX FMAP 478,689,004.01 107,973,632.14 471,970,377.27 HUMAN SERVICES ARRA - TITLE KIX FMAP 478,689,004.01 107,973,632.14 471,970,337.27 HUMAN SERVICES ARRA - TITLE KIX FMAP 478,689,004.01 107,973,632.14 471,970,337.27 HUMAN SERVICES ARRA - TITLE KIX FMAP 478,689,004.01 107,973,632.14 471,970,307.27 HUMAN SERVICES ARRA - TITLE KIX FMAP 478,689,004.01 107,973,632.14 471,970,307.27 HUMAN SERVICES ARRA - TITLE KIX FMAP 478,689,004.01 107,973,632.14 47					
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	MILITARY AND VETERANS' AFFAIRS	ARRA - ARMY NG FACILITY MODERNIZATION Page 1 of 2	1,908,000.00	1,059,926.58	224,201.00

NEW JERSEY OFFICE OF MANAGEMENT AND BUDGET ARRA REPORT***

AS OF 12/30/2009

STATE DEPARTMENT	GRANT NAME	Federal Grant Award	Total Expended Amount	Federal Collected Amount
STATE	ARRA - AMERICORPS COMPETITIVE	256,408.00	62,952.00	62,952.00
STATE	ARRA - AMERICORPS FORMULA PROGRAM	839,218.00	201,918.75	163,110.00
STATE	ARRA - JOBS PRESEVED IN ARTS	336,900.00	153,068.00	0.00
TRANSPORTATION	ARRA - HIGHWAY INFRASTRUCTURE	651,774,480.01	117,084,293.74	114,120,087.41
TRANSPORTATION	ARRA - PORT SECURITY	4,120,000.00	0.00	0.00
TREASURY	ARRA - SEP FORMULA GRANT	73,643,000.00	0.00	0.00
TREASURY	ARRA - AMERICORPS	44,914.02	63,423.26	0.00
JUDICIARY	ARRA - EDWARD BYRNE MEMORIAL	5,433,507.00	0.00	0.00
	Sum:	4,347,129,418.60	2,072,536,541.00	2,389,215,902.05

^{**} Footnote: This chart represents funds received to date by the New Jersey Office of Management and Budget. Grant Awards listed here do not include the following:

Funds going directly from the Federal Government to New Jersey localities (e.g., Public Housing Capital Fund, COPS Program)

Funds going directly from the Federal Government to individuals (e.g., Pell Grants, the extension of Unemployment Benefits)

Funds that are allocated to independent entities such as NJ Transit

Future funds for programs awarded on a scheduled basis (e.g., Medicaid, Title 1, State Fiscal Stabilization Fund-- Education)

Future funds allocated on an award schedule in response to the State's satisfying certain performance milestones (e.g., Weatherization)

Federal programs which have yet to be formally awarded

Funds going directly as tax benefits to individuals or buisnesses

Where grant funds are split, the report reflects only the State's portion (e.g., Community Development Block Grants)